

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.06.2020 to 30.06.2020 (10 days) & 01.07.2020 to 20.07.2020 (20 days)–  
Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 240**

**Dated: 28-07-2020.**

Read the following:-

1. G.O.Rt.No.403, L.E.T. & F. (OP&IMS) Department, Dt.23.08.2019.
2. G.O.Rt.No.230, L.E.T. & F. (OP&IMS) Department, Dt.15.07.2020.
3. From the Proprietor, Sri Sai Infotech, Secunderabad along with bill, Bill Nos.20 & 20 (A), Dt.20.07.2020.

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**ORDER:-**

In the GOs 1<sup>st</sup> & 2<sup>nd</sup> read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 01.07.2019 to 30.06.2020 and 01.07.2020 to 30.06.2021 or till the actual need ceases, whichever is earlier, on outsourcing basis, in Labour Employment Training & Factories Department.

2. In the reference 3<sup>rd</sup> read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted a bills, for an amount of Rs.36,421/- (Rupees Thirty Six thousand Four hundred and Twenty One only) and Rs.72, 840/- (Rupees Seventy Two thousand Eight hundred and Forty only) towards utilization of the services of 2 DPOs, 2 DEOs, 1 Driver and 1 Attender during the period from 21.06.2020 to 30.06.2020 (10 days) & 01.07.2020 to 20.07.2020 (20 days), inclusive of ESI Contribution, Provident Fund, Agency Commission @ 20.25%, and GST @ 18% (i.e., SGST @9% + CGST @9%) and requested the Government to sanction the said amount.

Sl. No.	Month	Amount
1	21.06.2020 to 30.06.2020 (10 days)	Rs.36,421/-
2	01.07.2020 to 20.07.2020 (20 days)	Rs.72,840/-
	<b>Total</b>	<b>Rs.1,09,261/-</b>

3. Sanction is hereby accorded for drawl & payment of an amount of Rs.1,09,261/- (Rupees One lakh Nine thousand Two hundred and Sixty One only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver & One (1) Attender for the period from 21.06.2020 to 20.07.2020 (30 days).

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 -302– Outsourcing Engagements”.

**Contd..**

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**5.** The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credit to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

**6.** This order does not require the concurrence of Finance Department as per the rules in vogue.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
**M/s Sri Sai Infotech,**  
H.No.6-1-285/9, Padmarao Nagar,  
Secunderabad - 500 025.

**Copy to:-**

The Labour Employment, Training and Factories (OP-Claims) Dept.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

//FORWARDED :: BY ORDER//

**SECTION OFFICER**